7675850/2023/OP SEC-SEI01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skills Development & Training Department – Hiring of Vehicle – Payment of Rs.**1,09,500**/- to M/s. Durga Car Travels, Tadepalli, Guntur towards hire charges of the vehicle engaged for the period **from 18.04.2023 to 30.06.2023** for the use of Additional Secretary to Government, Skills Development & Training Department - Sanctioned - Orders – Issued.

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(in Rs.)

GRASS Amount	CGST Deduction @6%	SGST Deduction @6%	IT Deduction @2%	Total Deduction	NET Amount
1,09,500/-	Not Applicable	Not Applicable	2,190/-	2,190/-	1,07,310/-

7. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.SURESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To:
The Skills Development & Training (Claims) Department.
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
Copy to:-
M/s. Durga Car Travels, Tadepalli, Guntur.
The Addl. Secretary to Govt., SD&T Department.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER